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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67312

Tuesday, March 15, 2011 10:14:00 AM



Page 2

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 3/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: D

11/4/12

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/4/12

MR
11-04-12

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Tuesday, March 15, 2011 10:14:06 AM

Page 1



Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 		Purchased	No			110	Each	126.0000	12	12			
Receptacles													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST380				126					
				116799				66					
				116980				60					
2600-6 		Purchased	No			110	Each	164.0000	12	12			
Camlock Stud													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST380				164					
				114238				4					
				115814				1					
				116948				59					
				117016				100					
2600-LW 		Purchased	No			110	Each	141.0000	12	12			
Camloc Retaining Washer													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST380				141					
				114355				3					
				115581				9					
				116398				1					
				116799				28					
				116980				100					

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Picklist Print

Tuesday, March 15, 2011 10:14:06 AM

Work Order ID: 67312

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

373.0000

21

21



Screw



11/4/128

Location

Loc Qty

Loc Code

ST327

173

116471

1

117010

172

ST357

200

117084

200

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

10.0000

42

42



Washer



M117316 11/4/128

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2463

Manufactured

No

110

f

241.4705

7.166

7.543158



Seal



5

Location

Loc Qty

Loc Code

ST404

241.47053

55561

1.68

62597

0.00053

64944

239.79

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

3.0000

1

1



Replacement Window Assembly



B66998 SP

Location

Loc Qty

Loc Code

ST219

3

65144

3

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Work Order ID: 67312

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

1,358.150

18

18

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1358.15

108932

18

111166

397

113905

943.15

2sq yards

MS20426AD3-5

Purchased

No

110

Each

14,088.00

24

24

Rivet

Location

Loc Qty

Loc Code

ST316

14088

4179

2250

4444

5678

4533

6160

MS21042L08

Purchased

No

110

Each

349.0000

21

21

Nut

Location

Loc Qty

Loc Code

ST296

347

117087

347

ST300

2

116823

2

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